



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT - Expenditure of Rs. 1945/- incurred towards Head light cut out, Electrical work, Four wheel caps, coolant oil of the Government Vehicle bearing No. AP 13 J 1535 by M/s. Manikanta Servicing Centre, Cyberabad - Sanction of - Orders - Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No.202
04-2009.

Dated:13-

Read the following:

1. From M/s. Manikanta Servicing Centre, Cyberabad Credit Bill No.73, dated 17-03-2009.
2. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs. 1945/-** (Rupees One thousand Nine hundred and Fourty Five only) towards Head light cut out, Electrical work, Four wheel caps, coolant oil of Government Vehicle bearing No. AP 13J 1535 by M/s. Manikanta Servicing Centre, Cyberabad.

2) The amount sanctioned in Para one above shall be debited to "3451-Secretariat Economic Services, MH. 090-Secretariat, S.H.09-AH DD & F Department, 050-Office Expenses, 057-Maintenance of Office Vehicles".

3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "M/s. Manikanta Servicing Centre, Cyberabad."

4) This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Manikanta Servicing Centre,
Near HYTEX, NAC ground,
Cyberabad.

Copy to:-

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Asst. Section Officer,
AH DD & F (OP.Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER